

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No. 01		3. Effective Date 1999JUL22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN (309) 782-3429 ROCK ISLAND IL 61299-7630 EMAIL: HARTLEBENC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DR WRIGHT PATTERSON AFB OH 45433-530 SCD A PAS NONE ADP PT SC1012		Code S3605A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LANCAY INCORPORATED 600 4TH STREET CARROLLTON KY 41008-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-96-D-0006/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999JUN16	
Code 0TG33		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(B)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309) 782-3271	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN DAAE20-96-D-0006/0002	MOD/AMD 01	
Name of Offeror or Contractor: LANCAY INCORPORATED			

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: BARREL ASSEMBLY/M203 GRENADE LAUNCHER
NSN: 1010-01-376-3342
P/N: 12012005

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SET FORTH IN SECTION B. AS CONSIDERATION FOR THIS REVISION, THE GOVERNMENT ACCEPTS A \$500.00 REDUCTION IN THE CONTRACT PRICE. THIS REDUCTION IS REFLECTED ON DELIVERY ORDER 000109, CLIN 0001AB.
2. THE CONTRACTOR’S LETTER DATED 20 JULY 1999 IS INCORPORATED AS ATTACHMENT 01, AS ACCEPTANCE FOR THIS REVISION. THIS LETTER FULFILLS THE REQUIREMENT OF THE CONTRACTOR’S SIGNATURE, CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.
3. CONTRACT DOLLARS UNDER THIS DELIVERY ORDER (0002) REMAIN UNCHANGED.
4. ALL OTHER CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A002 ***

Name of Offeror or Contractor: LANCAY INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</div> <div>2000</div> <div>EA</div> <div>\$ 72.00000</div> <div>\$ 144,000.00</div> <div>NSN: 1010-01-376-3342</div> <div>NOUN: BARREL,GRENADE LAUN</div> <div>FSCM: 19200</div> <div>PART NR: 12012005</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: M1914824M1 PRON AMD: 01 ACRN: AA</div> <div>AMS CD: 070011</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H0990882338 W45G19 J 2</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 87 28-FEB-2000</div> <div>002 350 31-MAR-2000</div> <div>003 350 30-APR-2000</div> <div>004 350 31-MAY-2000</div> <div>005 350 30-JUN-2000</div> <div>006 350 31-JUL-2000</div> <div>007 163 31-AUG-2000</div> <div>008 0 29-APR-2000</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W45G19) XU TRANS OFC</div> <div>RED RIVER ARMY DEPOT</div> <div>TEXARKANA TX 75507</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-96-D-0006/0002</div>				